| REQUEST FOR PATENT FEE REFUND  |                                    |                 |          |
|--|------------------------------------|-----------------|----------|
| 1 Date of Request: 2 Serial/Patent # 1105000000000000000000000000000000000 |                                    |                 |          |
| 3 Please refund the following fee(s):                                      | 4 PAPER<br>NUMBER                  | 5 DATE<br>FILED | 6 AMOUNT |
| Filing   |                                    |                 | \$ 500   |
| Amendment  |                                    |                 | \$       |
| Extension of Time  |                                    |                 | \$       |
| Notice of Appeal/Appeal  |                                    |                 | \$       |
| Petition   | ·                                  |                 | \$       |
| Issue  |                                    |                 | \$       |
| Cert of Correction/Terminal Disc.  |                                    |                 | \$       |
| Maintenance  |                                    |                 | \$       |
| Assignment   |                                    |                 | \$       |
| Other  |                                    |                 | \$       |
|  | 7 TOTAL AMOUNT<br>OF REFUND \$ 500 |                 |          |
|  | 8 TO BE                            | REFUNDED        | BY:      |
| 10 REASON:   | Treasury Check                     |                 |          |
| Overpayment  | Credit Deposit A/C #:              |                 |          |
| Duplicate Payment  | , 100750                           |                 |          |
| No Fee Due (Explanation):  |                                    |                 |          |
|  |                                    |                 |          |
|  |                                    |                 |          |
|  | <u> </u>                           |                 |          |
| 11 REFUND REQUESTED BY:  |                                    |                 | •        |
| TYPED/PRINTED NAME:TITLE:  |                                    |                 |          |
| SIGNATURE:   | PHONE:                             |                 |          |
| OFFICE: ************************************                               |                                    |                 |          |
| APPROVED: DATE:  |                                    |                 |          |

Instructions for completion of this form appear on the back. After completion, attach white and yellow copies to the official file and mail or hand-carry to:

PORM PTO 1577 (01/90) Office of Finance Refund Branch Crystal Park One, Room 802B